

Work Order ID 70290

Thursday, June 02, 2011 1:27:37 PM



Page 1

Item ID: D412-704-045

Accept



Setup Start



Revision ID:

Stop



Item Name: Cable Assembly (212/214/412)

Start Date: 6/9/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 6/17/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D412-704

Rev B

100

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per dwg IIN D412-704 page 7, 9

ES 11/06/06 (2)

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

8 u/06/06

(+2)

120

Identify as per dwg & Stock Location: 223

0.00



Packaging

Memo

0.00

Packaging

11/0/0 SD (2)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/6/17

MF
11-06-06

W/O:		WORK ORDER CHANGES						
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Picklist Print

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Work Order ID: 70290

Parent Item: D412-704-045

Parent Item Name: Cable Assembly (212/214/412)



Start Date: 6/9/2011

Required Date: 6/17/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:B 05.01.28 Added Figures 1-21 KJ/RF
IPP Rev:C 08-10-08 as per revB DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-13A 		Purchased	No			120	Each	50.0000	1	2		6/5/11/06/06	
Bolt													
			<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>					
			ST351			50							
			104746			50							
AN3-5A 		Purchased	No			110	Each	1,136.000	1	2		6/5/11/06/06	
Bolt													
			<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>					
			ST350			1136							
			115371			336							
			117423			800							
AN960JD10 	NAS1149D0363J	Purchased	No			110	Each	0.0000	2	4		6/5/11/06/06	
Washer													
AN960JD10L 	NAS1149D0332J	Purchased	No			110	Each	0.0000	2	4		6/5/11/06/06	
Washer													
D3217-3 		Manufactured	No			110	Each	5.0000	1	2		6/5/11/06/06	
Cable 80.5"													
			<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>					
			ST223			5							
			68777			5							

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 70290

Parent Item: D412-704-045

Parent Item Name: Cable Assembly (212/214/412)

Start Date: 6/9/2011

Required Date: 6/17/2011

Start Qty: 2.00

Required Qty: 2.00

D3257-1 Manufactured No 110 Each 2.0000 1 2

 Fitting
Location Loc Qty Loc Code
 ST044 2
 65155 2

EP 11/06/06
2

D3258-1 Manufactured No 110 Each 17.0000 1 2

 Angle Bracket
Location Loc Qty Loc Code
 ST044 17
 69422 17

EP 11/06/06
2

MS21042L3 Purchased No 110 Each 2,533.000 2 4

 Nut
Location Loc Qty Loc Code
 ST300 2533
 116391 11
 116540 56
 116549 766
 117441 800
 117601 400
 117885 500

EP 11/06/06
4

NAS509-3 Purchased No 110 Each 6.0000 3 6

 Nut
Location Loc Qty Loc Code
 ST280 6
 117543 6

EP 11/06/06
6

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Shop Packet Print

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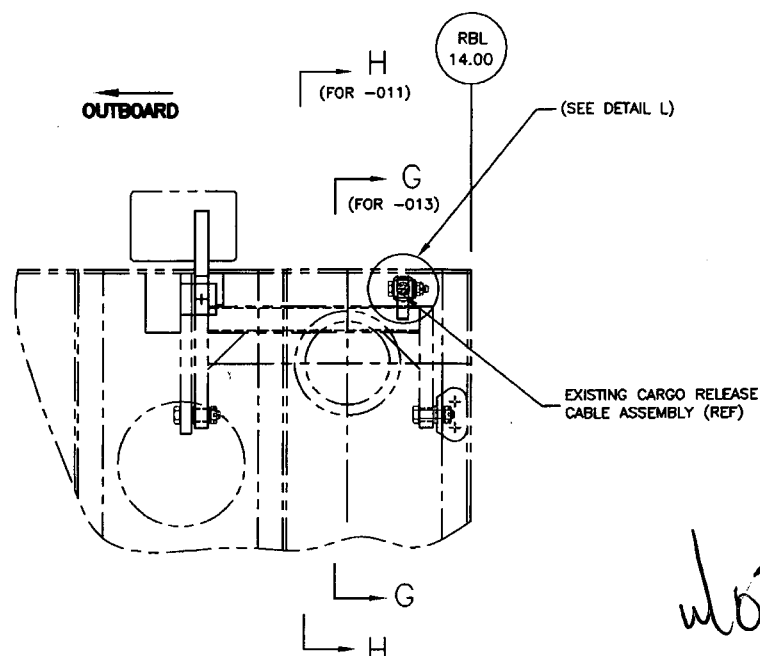
W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries



W676290

FIGURE 4 – Detail B. View looking Aft (Pilot's Side)
(-011/-013 Installations)

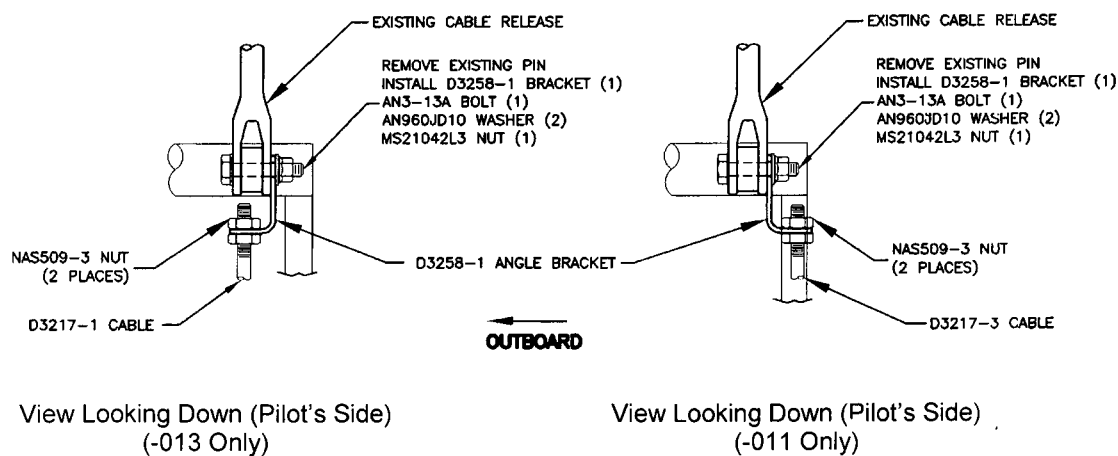


FIGURE 5 – Detail L.

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

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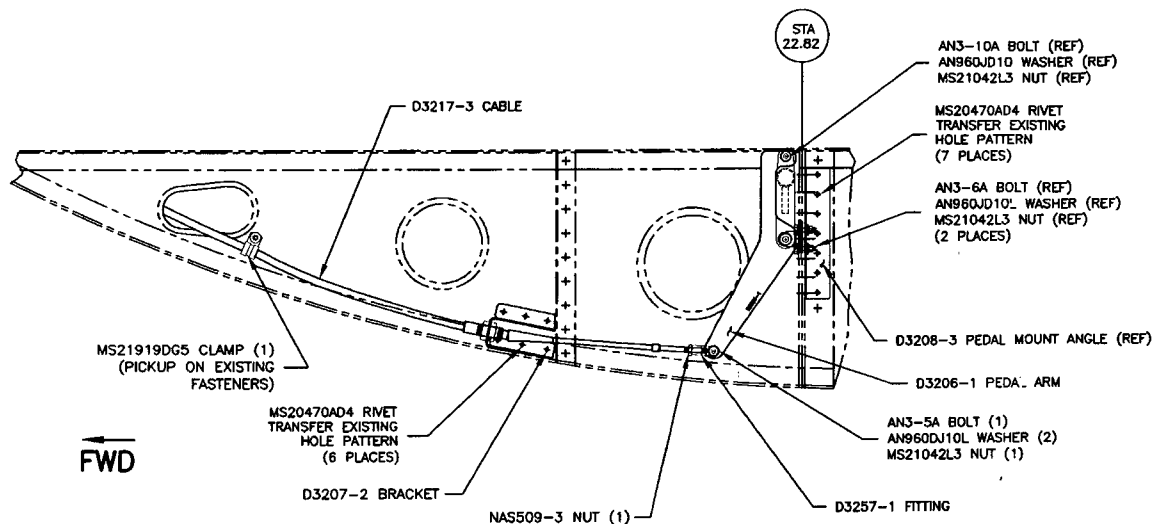


FIGURE 8 - View F-F. View looking Inboard From LHS
(-011 Only)

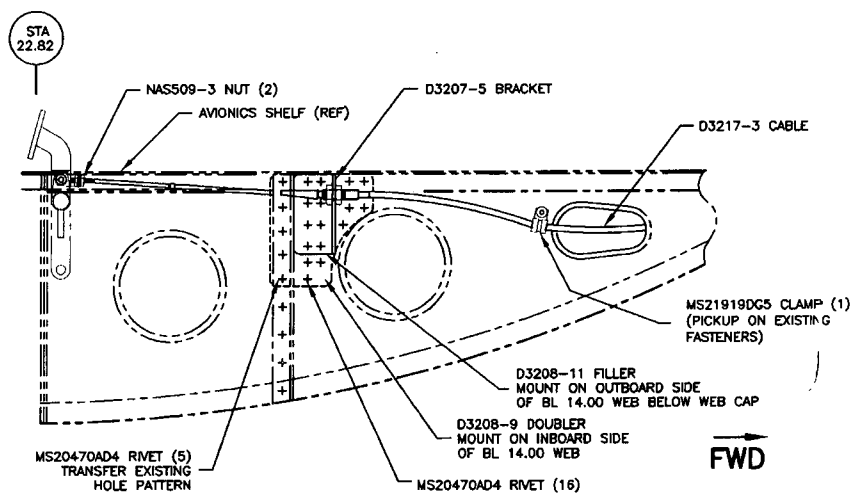


FIGURE 9 - View H-H. View looking Inboard From RHS
(-011 Only)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

NOTE: Date & initial all entries